

IRW

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application: Ray Hutchinson et al.

Examiner: Larkin, Daniel S.

Serial No.: 10/774,749

Art Unit: 2856

Filed: 02/09/2004

For: **POWER HEAD SECONDARY CONTAINMENT LEAK PREVENTION AND
DETECTION SYSTEM AND METHOD**

Mail Stop Amendment
Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

Sir:

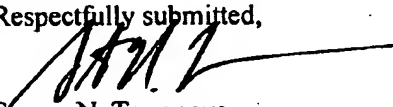
SUPPLEMENTAL INFORMATION DISCLOSURE STATEMENT

In accordance with 37 C.F.R. 1.56, counsel wishes to make of record the attached additional items of information for the Examiner's consideration in connection with this application. These additional items of information were cited in a search report received for a counterpart foreign application within the last three months. Also enclosed is a form PTO-1449 for the Examiner's convenience in making such consideration of record. Inclusion herein of any particular item of information is not to be construed as an admission that same is prior art.

The Director is hereby authorized to charge any fees that may be required, or credit any overpayment, to Deposit Account 50-1732.

Adjustment Date: 09/15/2005 SDIRETA1
05/13/2005 ADAVID 00000004 501732 10774749
01 FC:1806 180.00 CR

Respectfully submitted,


Steven N. Terranova
Registration No. 43,185

Date: April 28, 2005
File No.: 2400-756D

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CERTIFICATE OF MAILING

I HEREBY CERTIFY THAT THIS DOCUMENT IS BEING DEPOSITED WITH THE UNITED STATES POSTAL SERVICE AS FIRST-CLASS MAIL, IN AN ENVELOPE ADDRESSED TO: COMMISSIONER FOR PATENTS, MAIL STOP AMENDMENT, PO BOX 1450, ALEXANDRIA, VA 22313-1450, ON APRIL 28, 2005.

Name of Depositor Kelly Farrow Signature Klee Date of Signature 4/28/05

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Withrow & Terranova

Professional Limited Liability Company

Attorneys At Law

Registered Patent Attorneys

A High Technology Patent Practice

FACSIMILE TRANSMITTAL SHEET

TO: Ms. Latrice Sims
FROM: Jennifer Alkove
COMPANY: USPFO - Deposit Accounts
DATE: 6/29/2005 7/18/2005
FAX NUMBER: ~~703-308-5077~~ 571-273-0159
TOTAL NO. OF PAGES INCLUDING COVER: 2
PHONE NUMBER:
SENDER'S REFERENCE NUMBER: 50-1732
RE: Erroneous charge to Deposit Account
YOUR REFERENCE NUMBER: 50-1732

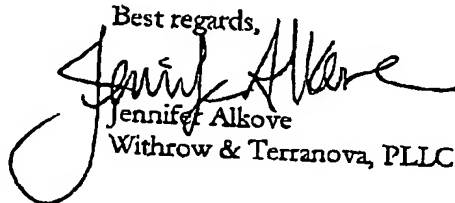
☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ ORIGINAL TO FOLLOW

NOTES/COMMENTS:

Dear Latrice:

Please find attached a copy of our deposit account statement for the beginning of May, 2005. The charge for serial number 10/774,749 for \$180.00 is in error. The references submitted were not known to anyone until within three months of filing of the IDS. If you have any questions, please contact me.

Best regards,



Jennifer Alkove
Withrow & Terranova, PLLC

NOTE: The information contained in this transmission is privileged and confidential and intended ONLY for the individual or entity named above. If you should receive this transmission in error, please notify our office and return to the below address via the U.S. Postal Service.

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Deposit Account Statement

Page 1 of 1


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: May 2005
Deposit Account Number: 501732
Name: WITHROW & TERRANOVA PLLC
Attention:
Address: P O BOX 1287
City: CARY
State: NC
Zip: 27512
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/04	29	09853827	4989-009	1806	\$180.00	\$967.00
05/04	30	09803290	4989-008	1806	\$180.00	\$787.00
05/05	4	10034519	7000-086	1806	\$180.00	\$607.00
05/10	2	10173990	2500-001	1201	\$600.00	\$7.00
05/11	7	E-REPLENISHMENT		9203	-\$1,140.00	\$1,147.00
05/13	3	10238822	2400-756	1806	\$180.00	\$967.00
05/13	4	10774749		1806	\$180.00	\$787.00
05/17	14	10890627	2400-770A	1202	\$200.00	\$587.00
05/18	1	10034431	7000-062	1806	\$180.00	\$407.00
05/18	2	10034431	7000-062	1806	\$180.00	\$227.00
05/18	581	PCT/US05/16188	2400-926-WO	1702	\$76.00	\$151.00
05/18	583	PCT/US05/16188	2400-926-WO	1703	\$39.00	\$112.00
05/18	584	PCT/US05/16188	2400-926-WO	8007	\$40.00	\$72.00
05/20	42	09669143	7000-006	1202	-\$200.00	\$272.00
05/23	234	PCT/US05/17291	2400-854-WO	1703	\$115.00	\$157.00
05/23	236	PCT/US05/17291	2400-854-WO	8007	\$40.00	\$117.00
05/27	40	E-REPLENISHMENT		9203	-\$1,600.00	\$1,717.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$1,147.00	\$2,370.00	\$2,940.00	\$1,717.00

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